

MEETING OF THE BOARD OF PUBLIC WORKS AND SAFETY OF THE CITY OF RUSHVILLE, INDIANA

APRIL 15, 2014

5:30 P.M.

CALL TO ORDER: The Board of Public Works and Safety of the City of Rushville, Indiana met on the above date and time at 270 West 15th Street, Rushville, Indiana. Mayor Pavey called the meeting to order at 5:30 p.m.

ROLL CALL: Members, Gary Cameron, Darrin McGowan, and Ron Jarman answered roll call. Also present was City Attorney, Tracy Newhouse.

MINUTES: Minutes of the April 1, 2014 meeting were presented for approval. McGowan made a motion to approve the minutes as presented. Cameron seconded the motion. Motion carried.

MAYOR'S REPORT: None.

CLERK-TREASURER'S REPORT: None.

DEPARTMENT HEAD REPORTS:

Police – Chief Tucker reported that they are in the process of completing the 40 hour pre-basic class.

The new dispatcher is doing very well.

The new car is in. It will be picked up sometime this week.

The Mayor's 5K walk/run is scheduled for May 10th. Tucker urged everyone to register to participate.

Animal Control – Warden Moran passed out the quarterly report from the veterinarian.

Street – Commissioner Miller asked permission to hire Landon Meckes for summer help. He would like him to start April 21st @ \$8.00 per hour. McGowan made a motion to hire Meckes for summer help at \$8.00 per hour. Jarman seconded the motion. Motion carried.

Park – In the absence of Director Mathews, Mayor Pavey reported that new equipment has been donated and is being installed at Laughlin Park.

The Easter egg hunt is Saturday at noon at South Memorial Park.

CITIZEN CONCERNS/COMMENTS: None.

UNFINISHED BUSINESS:

1. **Contracts-Housekeeping** – This has been advertised.
2. **Policy and Procedure Manual** – Department Heads are to have any changes in to the Mayor by April 21st.
3. **Contract for Services – City Donations** – There are two contracts that are still outstanding.
4. **Junk Peddler Ordinance** – This was tabled by Council.

NEW BUSINESS:

1. **Ambulance Contract** – Chief Jenkins has been having conversation with Gretchen, from the hospital. The Chief asked to give him until the end of the month before we sign the contract.
2. **CGI Communications Contract – 2014 Community Video Tour Agreement** – This is a program through the Chamber to solicit advertisement. There is no cost to us. Mayor Pavey will ask Newhouse to review before signing.
3. **217-219 North Main Street – Iron Fingers** – Newhouse said Julie spoke to the owners today on the phone. They want us to stop our process and pay the taxes. Newhouse said he thought someone would be here tonight.

Pavey said he had some concerns in that this was the same property we had issues with before (pool hall). We were told by the landlord that we would have to deal with the tenants. Pavey said this is a red flag and he wants to move past that. Pavey said he wants the property to be turned over to ARA to go through the tax certificate program.

Cameron asked how much was owed in back taxes. Newhouse said the taxes are \$5,006.30 as of 1/29/14. Jarman made a motion to move forward with the process and then deal with them. Cameron seconded the motion. Motion carried.

ADJOURN: There was no further business to come before the Board; McGowan made a motion to adjourn. Jarman seconded the motion. The meeting adjourned at 5:43 p.m.